

Roudebush Grading, Inc.  
17155 Harger Ct.  
Noblesville, IN 46060

**Cumberland Avenue Reconstruction  
Phase 1**

PO# 9136 CHANGE ORDER NO. 1

Original Contract:	\$214,595.62
Change Order No. 1	<u>20,632.28</u>
Contract Amount Including C/O No. 1	\$235,227.90

Approved at a meeting of the West Lafayette Redevelopment Commission held on July 13, 2010 at the West Lafayette City Hall, 609 West Navajo St., West Lafayette, Indiana 47906

**WEST LAFAYETTE REDEVELOPMENT COMMISSION**

BY: \_\_\_\_\_  
Lawrence T. Oates, President

**Attest:**

\_\_\_\_\_  
Linda M. Sorensen, Secretary

2000 Edition – Electronic Format

AIA Document G701 – 2000

Change Order

PROJECT:	Cumberland Ave Reconstruction PH I	CHANGE ORDER NUMBER:	001	OWNER <input type="checkbox"/>
(Name and address)	- Landscape City of West Lafayette 609 W. Navajo Street West Lafayette, IN 47906	DATE:	July 7, 2010	ARCHITECT <input checked="" type="checkbox"/>
TO CONTRACTOR:	Roudebush Grading, Inc	ARCHITECT'S PROJECT NUMBER:	5954.002	CONTRACTOR <input type="checkbox"/>
(Name and address)	17155 Harger Ct. Noblesville, IN 46060	CONTRACT DATE:	Dec 21, 2009	FIELD <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

Item #1 - Pond dewatering for installation of wetland seeding.	add \$ 1,530.00
Item #2 - Erosion control blanket to stabilize wetland seeding operation.	add \$ 15,022.28
Item #3 - Erosion control blanket adjustment in scope from Fairfield Contractors to Roudebush Grading	add \$ 4,080.00
Change Order #001 Total	\$ 20,632.28

AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

\*Note: Each item is detailed in the attached letter addressed to Mr. Dave Buck dated July 7, 2010

The original (Contract Sum) was	P.O. 9136	\$214,595.62
The net change by previously authorized Change Orders		\$0.00
The (Contract Sum) prior to this Change Order was		\$214,595.62
The (Contract Sum) will be (increased) by this Change Order in the amount of		\$20,632.28
The new (Contract Sum) including this Change Order will be		\$235,227.90

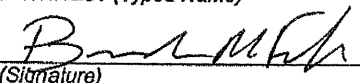
The Contract Time will be (Unchanged) by ( ) days

The date of Substantial Completion as of the date of this Change Order therefore is October 1, 2010

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive for which the cost or time are in dispute as described in Subparagraph 7.3.8 of AIA Document A201.

Not valid until signed by the Architect, Contractor and Owner


The Schneider Corporation  
ARCHITECT (Typed Name)

  
(Signature)

BRANDON M FIK  
BY

7-7-10  
DATE


Roudebush Grading, Inc  
CONTRACTOR (Typed Name)

  
(Signature)

JASON BEZY  
BY

7-7-10  
DATE

The City of West Lafayette  
OWNER (Typed Name)

  
(Signature)

BY

DATE



July 7, 2010

Mr. David Buck  
City of West Lafayette  
609 West Navajo  
West Lafayette, IN 47906

RE: Cumberland Avenue Reconstruction Phase I - Landscape  
The Schneider Corporation #5954.002

Mr. Buck-

The following narratives are provided for additional information relative to items described for Change Order #001 to the Roudebush Grading, Inc contract for the landscape portion of the Cumberland Avenue Reconstruction project.

- A. **Item #1** – Pond dewatering for installation of wetland seeding for native plants. It was determined that due to the inclement month of May and June that the project had experienced as well as being at the end of the planting window for the spring/early summer that both the Contractor and Owner would share the cost (50-50) in accelerating the drawdown of the pond to get the installation of the seed prior to the next rain event. Roudebush Grading obtained (2) 4-inch pumps at \$1,700/day for 1.8 day duration. Item to be paid for under Line Item C.O.001 with pay application 3.

**ADD \$ 1,530.00**

- B. **Item #2** – Erosion control blanket in addition to that provided on the contract documents to provide stabilization of the seed in place upon application. It was determined that due to the inclement month of May and June that it was appropriate to protect the broadcasted seed to enhance the success rate of the material because of the unusual weather pattern experienced. Two options were investigated as identified on the attached proposal from Roudebush Grading, the 57,778 SF option was selected. Item to be paid for under Line Item C.O. 001 with pay application 3.

**ADD \$15,022.28**

- C. **Item #3** – Construction means and methods discussed between Fairfield Contractors and Roudebush Grading. It was determined by both that for the best product for the pond, it would be beneficial if the erosion control blanket for the pond portion of the project be installed by Roudebush Grading. Item to be paid for under Line Item C.O. 001 with pay application 3.

**ADD \$ 4,080.00**

Upon review of the provided documentation and field inspections, it is our opinion that the requests for cost change are warranted and accurate of the work to be performed and/or has already been performed. If you have any questions regarding the material presented, please do not hesitate to reach me at 765-237-5257.

Sincerely,

Brandon M. Fulk, P.E.  
Project Manager

17155 Harger Court- Noblesville, IN 46060

Line Item	Description	Quantity	Unit	Unit Price	Total
	Erosion Control Blanket - Contract	77,762	SF	\$ 0.26	\$ 20,218.12
	Erosion Control Blanket - Ch. Ord. #1	57,778	SF	\$ 0.26	\$ 15,022.28

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The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. This proposal may be withdrawn if not accepted within 30 days.

Date \_\_\_\_\_

EROSION CONTROL BLANKET - POND EXHIBIT - CUMBERLAND AVE  
BMF 6/11/10 TSC #5954.002  
60 SCALE

77,762 SF OF BLANKET REQUIRED IF WE BLANKET TO 10YR STORM 694.5

57,778 SF OF BLANKET REQUIRED IF WE BLANKET TO 692 WHICH BY VISUAL  
INSPECTION HAS BEEN THE DEPTH OVER THE PAST COUPLE STORMS.

